



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

| Section A – Licence Details |  |                      |                 |
|-----------------------------|--|----------------------|-----------------|
| Licence number:             | L8477/2010/2   | Licence file number: | 2010/007005-1~2 |
| Licence holder:             | Veolia Recycling and Recovery Pty Ltd (recent RBN change from SUEZ Recycling and Recovery Pty Ltd) |                      |                 |
| Trading as:                 | Veolia   |                      |                 |
| ACN:                        | 002 902 650  |                      |                 |
| Registered address:         | Level 4, 65 Pirrama Road, Pyrmont, NSW 2009  |                      |                 |
| Reporting period:           | 01/07/2021 to 30/06/2022   |                      |                 |

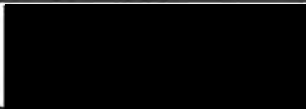

| Section B – Statement of Compliance with Licence Conditions  |
|--|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box)   |
| <input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>          |
| <input type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul> |

| Section C – Statement of Actual Production  |                            |
|---|----------------------------|
| Provide the actual production quantity for this reporting period. Supporting documentation is to be attached. |                            |
| Prescribed Premises Category  | Actual Production Quantity |
| Category 62   | 122,001 t                  |

| Section D – Statement of Actual Part 2 Waste Discharge Quantity   |  |
|---|--|
| Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached. |  |
| Prescribed Premises Category  | Actual Part 2 Waste Discharge Quantity |
| Not applicable  |  |

| <b>Section E – Details of Non-Compliance with Licence Condition</b>  |           |                            |  |
|--|-----------|----------------------------|--|
| Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period. |           |                            |  |
| Condition no:  |           | Date(s) of non-compliance: |  |
| Details of non-compliance:   |           |                            |  |
|  |           |                            |  |
| What was the actual (or suspected) environmental impact of the non-compliance?   |           |                            |  |
| <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.    |           |                            |  |
|  |           |                            |  |
| Cause (or suspected cause) of non-compliance:  |           |                            |  |
|  |           |                            |  |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:                         |           |                            |  |
|  |           |                            |  |
| Was this non-compliance previously reported to DWER?   |           |                            |  |
| <input type="checkbox"/> Yes, and  |           |                            |  |
| <input type="checkbox"/> Reported to DWER verbally   | Date: / / |                            |  |
| <input type="checkbox"/> Reported to DWER in writing   | Date: / / |                            |  |

**Section F – Declaration**

|  |   |                 |  |
|--|---|-----------------|--|
| I/We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular <sup>1</sup> . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website. |   |                 |  |
| Signature <sup>2</sup> :   |  | Signature:      |  |
| Name: (printed)  |  | Name: (printed) |  |
| Position:  | Company Secretary   | Position:       |  |
| Date:  | 12/07/2022  | Date:           |  |
| Seal (if signing under seal):  |   |                 |  |

<sup>1</sup> It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

<sup>2</sup> AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.